

SPORTS SHINKO (USA) CO., LTD. & SUBS

SCHEDULE L

COMBINED OTHER CURRENT ASSETS

STATEMENT 34

COMBINED AMOUNTS	LA COSTA HOTEL AND SPA CORPORATION	ENCINITAS RESORT CORPORATION	SPORTS SHINKO FLORIDA CO., LTD.	SPORTS SHINKO (FLORIDA REALTY), INC.	SPORTS SHINKO UTILITY, INC.	SPORTS SHINKO GRENELEFE (HAWAII) CO., LTD.
------------------	------------------------------------	------------------------------	---------------------------------	--------------------------------------	-----------------------------	--

N/R ACCRUED INTEREST - KOBAYASHI GROUP
PREPAID ASSETS

TOTAL OTHER CURRENT ASSETS

~~REDACTED~~

SPORTS SHINKO (MILILANI) CO., LTD

SPORTS SHINKO (WAIKINI) CORPORATION

OCEAN RESORT HOTEL CORPORATION

SPORTS SHINKO (KAUAI) CO., LTD.

SPORTS SHINKO (PUKALANI) CO., LTD.

SPORTS SHINKO (USA) CO., LTD.

N/R ACCRUED INTEREST - KOBAYASHI GROUP
PREPAID ASSETS

TOTAL OTHER CURRENT ASSETS

~~REDACTED~~

CONFIDENTIAL
GT032836

STATEMENT(S) 34